

**Tax Invoice**

e-Invoice



IRN : **ac49f856ce690b71669449b2ca0188ee4cd671-1c18d00c9b102b9dba13be23fa**  
 Ack No. : **142415285289232**  
 Ack Date : **19-Jul-24**

<b>Instaveritas India Private Limited UP - (from 1-Apr-23)</b> 4th Floor Tower B, Tapasaya Corporate Heights Sector 126 Noida-201303 MSME No. - UDYAM-UP-28-0070262 GSTIN/UIN: 09AADCI4340R1Z3 State Name : Uttar Pradesh, Code : 09 CIN: U74900DL2013PTC262329	Invoice No.	Dated
	<b>IV/24-25/0783</b>	<b>19-Jul-24</b>
	Delivery Note	
	Reference No. & Date.	Other References <b>Date of Supply - 30-06-2024</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (WORLI HO)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Dispatched through Destination
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (WORLI HO)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Fee</b> <i>Service Fees for Identity Verification</i> 10@35/- <i>Service Fees for Address Verification</i> 10@200/- <i>Service Fees for Education Verification</i> 10@300/- <i>Service Fees for Employment Verification</i> 10@200/- <i>Service Fees for Court Record Verification</i> 10@175/- <i>Service Fees for Professional Ref Checks Verification</i> 19@125/-	998399				<b>11,475.00</b>
	<b>IGST A/C</b>					<b>2,065.50</b>

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**Tax Invoice(Page 2)**

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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.50</b>
	Total					<b>₹ 13,541.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirteen Thousand Five Hundred Forty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998399	11,475.00	18%	2,065.50	2,065.50
<b>Total</b>	<b>11,475.00</b>		<b>2,065.50</b>	<b>2,065.50</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty Five and Fifty paise Only**

Company's PAN : <b>AADC14340R</b>	Company's Bank Details A/c Holder's Name : <b>Instaveritas India Private Limited</b> Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>1511391823</b> Branch & IFS Code : <b>New Friends Colony , New Delhi &amp; KKBK0000176</b> SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Instaveritas India Private Limited UP - (from 1-Apr-23)  _____ Authorised Signatory